



Mehta Construction Central

#707, S.G. Highway, Ahmedabad - 380015

GSTIN No:24ENPGZ2750Q1Z2

PAN No:WYFCE2986T

TO:

Neha Gupta
202, Sector 22, Mumbai
0120-76543210
neha.gupta@gmail.com

TAX INVOICE

GST number: 24QFRBO4747G1Z7

PAN number: NCJWA9095B

Date of invoice: 27-04-2023

Invoice number: 647

Purchase Order #: 10403

Description	HSN	Quantity	Unit Price	Per	IGST RATE	Amount
Electrical Cables	8544	13	50.00	meter	18%	650.00
Varnishes	3209	15	350.00	liter	18%	5250.00
Saws	8202	27	500.00	piece	18%	13500.00
Sub Total						19400.00
IGST						18% 3492
Grand Total						22892.00